GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM) in GAD – Expenditure of Rs.1,607/- for the period from 23.07.2015 to 22.08.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2673 Dated:03/09/2015

Read the following:-

From Ms/.Bharti Airtel Limited, Hyd. bill No.955783211,
Dt:24/08/2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,607/- (Rupees One Thousand Six Hundred and Seven Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on mobile connection No.9849914401(Relationship No.104-100478054) working with Sri Lingaraj Panigrahi, I.A.S, Special Chief Secretary to Government, (GPM&AR&ACCOM), General Administration Department for the period from 23.07.2015 to 22.08.2015:

(2) The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sactioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.Bharti Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Officer concerned.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER